### AGENDA CONTRA COSTA COUNTY JUVENILE JUSTICE COORDINATING COUNCIL DATA & SERVICES SUBCOMMITTEE

#### May 17, 2021 3:00 p.m. to 5:00 p.m.

#### **Zoom Meeting Details on Page 2**

- 1. Welcome, Introductions and Announcements
- 2. Public Comment (speakers may be limited to two minutes)
- 3. Consider Approving the Record of Action from the April 19, 2021 Meeting
- 4. Report-Out from RJOB Data Subcommittee
  - a. Materials: RJOB Agenda Packet: https://www.contracosta.ca.gov/AgendaCenter/ViewFile/Agenda/04222021-3370
- Review Data Request Materials: Data Request (attached)
- 6. Discuss Program Outcome Measurement
  Recap Next Steps for Program Outcome Measurement
  - a. Discuss Performance Measurement Requirements to include in RFPs
  - b. Materials: Program Measurement Table (attached); Sample RFPs (attached)
- 6. Adjourn

The Juvenile Justice Coordinating Council (JJCC) will provide reasonable accommodations for persons with disabilities planning to attend JJCC meetings. Contact the staff person listed below at least 48 hours before the meeting. Any disclosable public records related to an item on a regular meeting agenda and distributed by staff to a majority of the members of the JJCC less than 96 hours prior to that meeting are available for public inspection at 50 Douglas Drive, Suite 201, Martinez, CA during normal business hours, 8:00 a.m.-12:00 p.m. and 1:00-5:00 p.m. Materials are also available on line on the Probation Department's website. For additional information, contact: Deborah Caldwell, (925) 313-4188 <u>Deborah.Caldwell@prob.cccounty.us</u>

#### Join Zoom Meeting

https://zoom.us/j/97840725241?pwd=S2xjUEV2TmVEMjhVKzE3ZDIzcUIJQT09

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#### **RECORD OF ACTION**

#### DATA AND SERVICES SUBCOMMITTEE of the Juvenile Justice Coordinating Council (JJCC)

April 19, 2021

3:00 p.m. to 5:00 p.m.

#### **ZOOM Virtual Meeting**

Present:

Jonathan Laba, Public Defender
Genevieve Maloney, Probation
Ri Scott, Chair of JJC
Ralph Seuss on behalf of Andrea Tavenier, District Attorney
Brian Vanderlind, Sheriff
Rebecca Vichiquis, Office of Education
Julius Van Hook, CBO

Absent:

Tamisha Walker, Community Representative Fatima Matal Sol, AODS

Meeting called to order by Ri Scott, Chair of JJC, at 3:06 p.m.

#### Item 3 - Approve the Record of Action from the March 15, 2021 Meeting

#### Approve as presented

Jonathan Laba (Public Defender), Rebecca Vichiquis (Office of Education)

**AYE: Four Councilmembers** 

Abstain: Ri Scott (JJC Chair), Ralph Seuss (District Attorney)

Absent for Vote: Julius Van Hook (CBO)

Meeting adjourned at 4:59 p.m.

# Data and Services Subcommittee: Annual Report Outcome Measurement

# JJCPA-YOBG Program Outcome Measurement Planning

# Please add to the tables below:

- collect this data Short-term outcomes: outcomes that the program could reasonably expect to see among participants; programs would be able to
- Long-term outcomes: longer term outcomes that would come from following participants over time; programs would not likely have this

## Sample Measures

- # youth served, by demographic characteristic and region
- # of services provided
- Extent of holistic, youth-centered service approach
- Use of evidence-based/promising practices
- Fidelity to model
- Youth service/treatment goals
- Service/treatment goals achieved
- Program completion, successful vs. unsuccessful
- Cost per person
- Participant satisfaction



# **JJCPA Funded Programs**

Short-term and long-term	

### Community DPOs

collaborative operations and projects. criminogenic needs, develop case plans, complete court and provide referrals for supportive community resources provide supervision for youth on informal probation or who entering or re-entering the juvenile justice system. DPOs preventative strategies designed to keep youth from schools and police agencies employs a variety of DPOs are assigned to liaison with High Schools and police reports, provide services to victims and participate in based practice programs, utilize risk assessments to identify to the youth and their families. DPOs facilitate evidencehave been adjudged wards and attend their assigned school collaborative relationship between Probation and local utilizes JJCPA funds to support these positions. This departments to create and maintain relationships and represent the department. Contra Costa County Probation

- How do the youth and families served report on their level of satisfaction with their work with probation?
- In schools and police departments that use this program, is there a net decrease, increase, or increase in the number of youth who end up with justice system involvement?
- How are the community concerns about this program funnelled into proactive feedback that improves the program?
- What percent of students end up with formal, or deeper, justice system involvement?



Data and Services Subcommittee: Annual Report Outcome Measurement	Data o
Contra Costa County Juvenile Justice Coordinating Council	Cont

**Program Name** 

Description

Orin Allen	JJCPA funds are utilized to pay for three DPOs to provide
Youth	aftercare and reentry services to male youth who have
Rehabilitation	successfully completed a commitment, which could range
Facility (OAYRF)	Facility (OAYRF) from six months to a year, at the OAYRF. The OAYRF is an
Deputies.	open setting ranch/camp facility that houses youth whose
	risk and needs indicate that placement in such a setting
	would aid in their rehabilitation. OAYRF DPOs allow for
ı	continuity of care as young men reintegrate into the
	community. The DPOs begin supervision during the
	custodial phase of the program and continue to provide
	service during transition and after release. Similar to other
	Contra County treatment program reentry models, case
	plans are developed with the youth and their family or
	support system that identify resources that continue to
	target the criminogenic needs identified earlier in the
	youth's program. DPOs also ensure that basic needs such as
	housing, food, ongoing education, AOD treatment through
	Reach Project, and employment services are met. Youth
	who complete the OAYRF program are connected to County
	providers such as behavioral health services to increase
	their opportunities for success.

## **Outcomes of Interest:**

Short-term and long-term

Level of satisfaction of youth and families

- to the known needs)? the youth needs (i.e., how targeted are the programs How are the program goals and services correlated to
- Quality / success of service connection during this reentry phase

- Are there concerns with accessibility for youth, families, and service providers?
- What percentage of youth involved with the ranch "level up" to YOTP?
- and the Hall? compared to other secure-track options, such as YOTP What are the long-term impacts of the Ranch
- Youth who completed Ranch who end up with a 777 months) filed prior to completing probation (or within



Program Name	Description	Outcomes of Interest:
		Short-term and long-term
La Familia	La Familia treats SUD using a combination of individual and group modalities both using evidence-based treatment interventions to treat a range of levels of use from mild to severe. La Familia designs adolescent programming on the following principles: Harm Reduction, Client Centered Treatment, Family Engagement, and Positive Youth Development. La Familia facilitates family engagement in treatment through encouraging open communication. La Familia provides outreach services, appropriate pro-social activities, and treatment. For consistency, La Familia staff will be trained in the cognitive behavioral substance abuse treatment CB-SA which Probation Officers are also trained in.	<ul> <li>How do youth access this program? (I know it was mentioned in the larger group that the contract has been under-utilized)</li> </ul>
The Boys and Girls Club – Love Never Fails	Love Never Fails, in partnership with the Boys and Girls Club of Contra Costa County, will host a 13-week program (3 hours per week) on Human Trafficking Awareness. Love Never Fails is a non-profit organization which empowers all people to express and experience our best sense of humanity. Love Never Fails restores, educates and protects survivors of human trafficking and their communities. The mission of the Boys and Girls Club of Contra Costa County is	<ul> <li>How is this program personalized to the community needs?</li> </ul>



Program Name	Description	Outcomes of Interest:
		Short-term and long-term
	to enable all young people to reach their full potential as productive, caring, responsible citizens.	
STAND - Youth Education Support	STAND!'s Youth Education Support Services (YESS!) is a prevention and intervention program focused on services for youth in West and East Contra Costa County. YESS	<ul> <li>Is there any programming like this that serves youth in other parts of the county? Can it be expanded?</li> </ul>
Services (YESS)	intervenes in the lives of vulnerable youth in our community to decrease and prevent Teen Dating Violence (TDV), to build conflict resolution and leadership skills, and to develon a shared understanding of healthy relationships	



Program Name	Description	Outcomes of Interest:
		Short-term and long-term
Bay Area	Bay Area Community Resources (BACR) and RYSE, Inc.	<ul> <li>Recidivism 777s filed or returns to custody within</li> </ul>
Community	provide reentry to youth who have been or will soon be	specified periods of time
Resources	released from custody and participated in either YOTP or	<ul> <li>Level of satisfaction youth and families have with</li> </ul>
(BACR) and	Girls in Motion. Reentry services include individualized case	program
RYSE, Inc.	plans, case management, peer support groups, support for	<ul> <li>Quality of service for each sub-program</li> </ul>
	youth as they enter and navigate college, and	
	transportation to services as needed. BACR provides	
	assistance to youth and their families in East and Central	
	County. RYSE offers Richmond and West County youth ages	
	13-25 assistance and services through the RYSE Center, a	
	safe snace dedicated for vouth	



clients in j proceedin opportunii	ensure their a and Medi-Cal.  • Clean Slate	and ensuri • Access to	proceeding and accom students n	increase e		Defender's Attorney p	Contra Costa County Public The Public		Program Name
clients in juvenile record sealing and expungement proceedings to prevent the denial of employment opportunities and occupational licenses.	Detender clients in Extended Foster Care proceedings to ensure their access to stable housing, financial assistance, and Medi-Cal.  • Clean Slate - Representing youth and former juvenile	and ensuring the timely transfer of credits.  • Access to Public Benefits - Representing all Public	proceedings, increasing access to special education services and accommodations for students with disabilities, helping students reenroll in school after their release from facilities.	<ul><li>increase employment opportunities. Services include:</li><li>Education - Representing students in school expulsion</li></ul>	educational outcomes, decrease youth homelessness, increase access to medical and mental health care, and	Attorney provides holistic, civil legal services to youth impacted by the juvenile justice system to improve their	The Public Defender's Juvenile Education Advocate/Reentry		Description
						provided	<ul> <li>Number of youth serviced and types of services</li> </ul>	Short-term and long-term	Outcomes of Interest:



The Pa goals ( among law en provid at a m Defend suppon but wh	Youth Early In FY 2 Intervention seek to Partnership Partne manage connection with a minim law en in the	Program Name
The Partnership will be designed to further the prevention goals expressed in this Plan. A collaborative program among the Probation Department, Public Defender's Office, law enforcement agencies, and community-based service providers, its primary, JJCC-funded components will include, at a minimum, an Early Intervention Attorney in the Public Defender's Office who will provide legal advocacy and support to youth who have had law enforcement contact but who have not yet been charged with a crime, and who will assist with efforts to divert the youth from the justice	In FY 2021-22, with the support of the JJCC, the county will seek to launch a new, innovative program called the Youth Early Intervention Partnership. The objective of the Partnership is to provide community-based case management, legal advocacy and support, and service connection to youth who have had contact with law enforcement but who have not yet been formally charged with a crime. The program will be designed to prevent or minimize system involvement for youth whose contact with law enforcement has not yet resulted in formal processing in the youth justice system.	Description
	<ul> <li>New program in planning phase</li> <li>So excited to see this in action</li> </ul>	Outcomes of Interest: Short-term and long-term



# Contra Costa County Juvenile Justice Coordinating Council

Data and Services Subcommittee: Annual Report Outcome Measurement

T < 8 8 × 0 = 0		Program Name
Case Managers who will receive referrals from the Early Intervention Attorney and the Probation Department to conduct strengths and needs assessments for referred youth and families, provide voluntary case management services, and to connect the youth and families to supportive services; and a Program Evaluator who will assist with data collection and program evaluation to ensure the program's efficacy and fidelity to the goals of the program.		Description
	Short-term and long-term	Outcomes of Interest:



# YOBG Funded Programs

Program Name	Description	Outcomes of Interest
		Short-term and long-term
Youthful	YOTP is a residential commitment program, housed in the	•
Offender	Juvenile Hall, in which staffing and mental health services are	
Treatment	funded by YOBG. The program's mission is to serve young	
Program (YOTP)	Program (YOTP) males ages 16 to 21 by providing them with cognitive	
	behavioral programming and the life skills necessary to	
	transition back into the community. The YOTP program is a	
1.	local alternatiye to a commitment to the DJJ for youth who	
	have committed serious or violent offenses, but can be	
	treated at the local level. Probation staff provide cognitive	
	behavioral therapy (CBT) services, mental health staff provide	
	therapy, and CBOs provide non-CBT services. YOTP works in	
	conjunction with CBOs (BACR and RYSE) to provide a	
	continuum of services upon reentry including life skills, FFT,	
	substance use treatment, and/ or other mental health	
	services.	
Community	COFY offers therapeutic behavioral services, educational	
Options for	mental health management, trauma therapy, parent	<ul> <li>Number of youth serviced and types of services provided</li> </ul>
Youth (COFY)		



# Contra Costa County Juvenile Justice Coordinating Council

Data and Services Subcommittee: Annual Report Outcome Measurement

Program Name	Description	Outcomes of Interest
		Short-term and long-term
Contra Costa	CCCOE provides reentry education and career services. CCCOE	
County Office	works collaboratively with DPOs and community reentry	<ul> <li>Number of youth serviced and types of services</li> </ul>
of Education	service providers to support youth with in-custody and out-of-	provided
	custody case planning. Additionally, CCCOE facilitates	
(CCCOE)	workforce program referrals, linkages to supportive services,	
	and provides intensive case management services that include	
	navigating the education system, school enrollment and	
	advocacy and post-secondary career development.	



# JJCC Data & Services Subcommittee Annual Report Data Request

RDA will request or extract the following data for 2018 – 2020, by calendar year (as available).

													Probation	Agency
Court Disposition		Number of Petitions Filed	OYAS Assessed Needs	OYAS Risk Scores	JAIS Assessed Needs	JAIS Risk Scores	Average length of time on probation	Average length of stay in detention facility	Number of youth on probation during year	Number in detention facility during year	Referrals to Formal Probation		Referrals to Informal Probation Referrals to Formal Probation	Data Point
Offense (top 5)	Age Race Gender Offense Offense Level Child Welfare Involvement	Referral Source		1		-	Race (if available)	Facility		Facility	Offense		Referral Source	Primary Breakdown
Race		;		1	•	1	1	Race (if available)	Race Gender Offense Offense Level Child Welfare Involvement	Age	Race	Gender Offense Offense Level Child Welfare Involvement	Age Race	Secondary Breakdowns



				Costa County Office of Education	Contra			Office	District Attorney's	(Publicly Available)	Department of Justice								Agency
Number and Percent of Youth Earning High School Credits in School at Juvenile Hall	Number and Percent of Youth with some other Correctional Action	Number and Percent of Youth Suspended at Mt. McKinley	Average Number of Days Enrolled in in Mt. McKinley		Number and Percent of Youth Enrolled in Mt. McKinley	Number of Cases Transferred to Adult Court	Court	Number of Cases Requested to be Transferred to Adult	Referrals to Formal Diversion Program		Youth Arrest Data	Juvenile Record	Number and Percentage of Adults on Probation with	within 3 Years After Completing Probation	Number of Youth on Probation with New Convictions	Violations		Wardship Placements	Data Point
	Race English Language Learner	Race English Language Learner	Program		Gender Program (Martinez, Byron)	Race	Gender	Race	Race Gender	Offense Level	Race Gender	Gender	Race	Gender	Race	Gender		Offense (top 5)	Primary Breakdown
				Race Age English Language Learner Learning Disability Status	Residence District												Child Weltare Involvement	Gender	Secondary Breakdowns



Agency	Data Point	Primary Breakdown	Secondary Breakdowns
	Number and Percent of Youth Making Learning Gains, by Subject	Learning Disability Status	
	Number of Youth who Graduate or Pass High School Equivalency Examination	Race English Language Learner	
	Number and Percent Re-enrolled in School after Leaving Detention		
	Number of Days to Re-enrollment after Leaving Detention (for discussion)	Region	
Behavioral	Number of youth accessing substance use prevention	Age	
Health	and/or intervention services	Race	
Department  - Alcohol		Gender Region (TBD)	
and Other		0000	
Drug Services			
Behavioral	Number of youth accessing mental health services	Age	
Health		Race	
Department		Gender	
- Wentai		Region	
Services			
Health	Number of Youth and Families with Unstable Housing	Race	
Housing		Region	
and			
Homeless			
Services			
California	Number of Percent of Youth Suspended	School District	
Department	Number and Percent of Youth Chronically Absent	Grade	
of	Number and Percent of Youth Expelled	Gender	
Education	Number and Percent of Youth who Graduate	Race	
(Publicly		English Learner Status	
Available)		Disability Status	



Census (Publicly Available)		Agency
Youth Sociodemographic Data	California Health Kids Survey Data (TBD)	Data Point
		Primary Breakdown
		Secondary Breakdowns

## Other Data

Data points subcommittee members expressed interested in that will not be requested due to availability and/or scope.

Agency	Data Point	Breakdowns
Public Defender's Office	Number and Percentage of Cases Represented by the Public Defender's Office	Age Race
		Gender Offense
		Offense Level
		County Region
Probation	Youthful Offender Questionnaire Results	Age
	<b>Detention Risk Assessment Instrument Scores</b>	Race
	Criminal Thinking Scale Results	Gender
	Referrals to Probation	Neurodiversity LGBTQIA+
	Age at First Contact with Juvenile Probation	Age
	Family History of Justice System Involvement	Race
	Family History of Child Welfare Involvement	Gender
Law Enforcement Agencies	Agencies with Diversion Programs	Age
	Referrals to Informal Diversion	Race Gender
	Referrals to Formal Diversion	



#### REQUEST FOR PROPOSALS (RFP) #1805-291:

Juvenile Reentry Services

The Contra Costa County Probation Department is pleased to announce, on behalf of the Board of Supervisors, the availability of up to \$250,000 for the provision of reentry services for juveniles between the ages of 15 and 21 served by County Probation for the period September 1, 2018 through June 30, 2019.

This RFP is a process by which the County solicits proposals of qualified responders who may be selected to enter into a contract with the County for the provision of these services.

Please read this entire packet carefully.

Final responses will be due at 50 Douglas Drive Suite 201, Martinez, CA 94553 by 12:00 p.m. (noon) on Monday, July 2, 2018.

Written questions about the RFP can be submitted to <u>lesha.roth@prob.cccounty.us</u> by 12:00 p.m. on Monday, June 18, 2018.

Thank you in advance for your efforts in preparing your response.



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#### RFP Timeline

1.	RFP announced	Monday, June 4, 2018					
2.	Written Questions Due from Responders	Monday, June 18, 2018					
3.	Addendum Issued	June 25, 2018					
4.	Response Submission Deadline	12:00 p.m. (noon), Monday, July 2, 2018					
		Probation Department 50 Douglas Drive, Suite 201 Martinez, CA 94553					
	No response will be accepted after this date and tin Postmarked, facsimiled, or e-mailed submissions will not be accept						
5.	Review, rating, and interview process	July 9-13, 2018					
6.	Notification of recommendations	July 16, 2018					
7.	Appeal period	July 16-July 20, 2018					
8.	Deadline to submit appeal letters	5:00 p.m., July 20, 2018					
	Board of Supervisors approval and authorization to award contracts is tentatively scheduled for the <b>August 7</b> , <b>2018</b> Board of Supervisors' agenda						

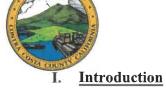
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### REQUEST FOR PROPOSALS #1805-291 "JUVENILE REENTRY SERVICES"

Statement	of	Work	
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The Contra Costa County Probation Department is issuing this Request for Proposals (RFP) #1805-291 to receive Proposals from qualified contractors to provide reentry related services to youth who are currently served by County Probation.

Based on the response to this solicitation for Proposals, Contra Costa County (County) plans to contract with contractors for an initial period of September 1, 2018 through June 30, 2019. The County will retain the discretion to renew any contract issued, contingent on availability of funding and demonstrated successful performance by funded contractors during the initial contract period.

Private, not-for-profit organizations, and for-profit organizations with experience in providing services in the described areas are invited to submit Responses. If you are interested in and capable of providing the requested services by contract with the County, please carefully review the Request for Proposals (RFP) and submit your response as directed in the "Response Preparation Instructions." This solicitation is not in any way to be construed as an agreement, obligation, or contract between the County and any party submitting a response, nor will the County pay for any costs associated with the preparation of any response.

#### II. Synonymous Terms

As used throughout this RFP, the following terms are synonymous:

- A. Supplier, Vendor, Contractor, Successful Responder, Consultant
- B. Purchase Order, Contract, Agreement
- C. Services, Work, Scope, and Project
- D. Proposer, Responder, Respondent, Bidder, Organization
- E. "The County" refers to the County of Contra Costa, California.

#### III. Minimum Organizational Requirements

The County seeks to partner with eligible organizations that have expertise in delivering reentry services to a diverse juvenile population. Respondents must demonstrate understanding of the demographics and criminogenic needs of juvenile justice-involved individuals and clearly articulate a track record of experience providing commensurate evidence-based services and interventions. The successful responder must possess and demonstrate the following minimum requirements:

1. <u>Service History</u>: A documented history of similar or equivalent service delivery to juvenile justice involved populations for at least three years, including successful completion of contract deliverables and participation in a program outcome evaluation.

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- 2. <u>Justice System Collaboration</u>: A history of prior successful collaboration with Probation, corrections, local law enforcement or other justice system stakeholders.
- 3. Evidence-Based Practices (EBP): Demonstrated knowledge of and commitment to implement evidence-based practices related to successful engagement in services of the target population described below in Section V. and recidivism reduction with individuals at risk of future justice system involvement.
- 4. <u>Risk-Needs-Responsivity (RNR)</u>: Demonstrated understanding of criminogenic needs and the recidivism reduction strategies that rely on effectively responding to these needs. This should include an understanding of proper intervention dosage and duration levels.
- 5. <u>Staff Training</u>: Demonstrated capacity to provide project staff that are qualified and adequately trained to provide the intended services and able to maintain confidential offender record information (CORI). Bidder must commit to full participation of project staff in trainings provided through the County or other sources, including traumainformed practices among other topics. County has the discretion to approve or disapprove the qualifications/training level of bidder's staff working with Probation clients.
- 6. <u>Cultural Competency</u>: Demonstrated understanding and capacity to deliver gender responsive services, in appropriate languages, at appropriate educational and literacy levels, that are within the context of an individual's cultural identity. To do this requires a demonstrated awareness, respect, and dynamic appreciation of the beliefs, practices, traditions, religions, personal history, and criminal justice experience of individuals who reside in the diverse local communities of Contra Costa.
- 7. <u>Interagency Collaboration</u>: Demonstrated interest and intent to collaborate with local county and non-profit service providers to obtain multi-disciplinary service delivery. A documented history of successful collaboration including shared case management and blended funding preferred. To demonstrate an ability to effectively collaborate, a bidder must demonstrate the willingness and ability of project staff to regularly communicate with the Probation Department through assigned Deputy Probation Officers and Supervisors.
- 8. <u>Data Collection and Reporting</u>: Demonstrated capacity and commitment to collecting and reporting all required data including service delivery statistics (number served, units of service, program dosage by client), and program-related impact and outcome measures.
- 9. <u>Matching Resources</u>: Current or potential sources of matching resources to supplement direct funding including leveraged funding or services, and volunteer hours. Since the available funding is not adequate to meet the anticipated level of need, qualified organizations that demonstrate the capacity to access additional resources may be prioritized.

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- 10. <u>Licensing/Certification Requirements</u>: Successful bidders must have and maintain all appropriate licenses, permits, and certifications as required by the laws and regulations of the United States, State of California, Contra Costa County, and all other appropriate government jurisdictions and agencies.
- 11. <u>Trauma-Informed Principles and Practices</u>: Demonstrated knowledge of, and commitment to, the use of trauma-informed principles and practices in service delivery to ensure a focus on personal safety; help clients develop effective coping skills; build health relationships that foster growth; and develop strong, positive interpersonal support networks.

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As part of a Challenge grant received in 1996, and consistent with California Welfare and Institutions Code (WIC) § 749.22, the County created the Juvenile Justice Coordinating Council (JJCC). The purpose of the JJCC was to create the County's comprehensive multiagency plan called "The Juvenile Justice Action Plan". In 2016, the statutory requirement for counties to create this annual action plan was combined with the reporting requirements of the Youthful Offender Block Grant (YOBG) creating what is now called the "Consolidated Annual Plan".

In 2000, the California state legislature passed the Schiff-Cardenas Crime Prevention Act, which authorized funding for county juvenile justice programs and designated the Board of State Community Corrections (BSCC)<sup>1</sup> to distribute the funds. In 2001, the Juvenile Justice Crime Prevention Act (JJCPA) was created by passage of California's Crime Prevention Act of 2002 to provide a stable funding source for local juvenile justice programs aimed at curbing crime and delinquency among at-risk youth. Contra Costa County has historically used, and continues to use, this funding for programs that have been previously shown to have promising/positive outcomes including support for Deputy Probation Officers (DPOs) in high schools throughout the County, DPOs that work from local police departments, aftercare DPOs at the Orin Allen Youth Rehabilitation Facility (OAYRF), and the provision of Functional Family Therapy (FFT). In its most recent Consolidated Annual Plan that was submitted to the BSCC on May 1, 2018, the County proposed using JJCPA funding to enhance juvenile reentry services in all regions of the county.

In addition to JJCPA funding, the Consolidated Annual Plan describes the use of YOBG funding. The YOBG was enacted in 2007 as part of the state's decision to transfer to local Probation Departments the responsibility to care for youth who were no longer eligible to be committed to the state's Department of Juvenile Justice (DJJ). "Allocations from the YOBG shall be used to enhance the capacity of county probation, mental health, drug and alcohol, and other county departments to provide appropriate rehabilitative and supervision services to youthful offenders." Contra Costa County has used this funding to offset the cost of the custodial treatment program for young men named the Youthful Offender Treatment Program (YOTP), and the custodial treatment Girls in Motion Program (GIM) for young women; both located inside the County's Juvenile Hall.

Contra Costa County applied for and received the Edward Byrne Memorial Justice Assistance Grant in November 2014. The grant initiative, known locally as the Youth Justice Initiative (YJI), included the creation of a Reentry Success Team that was designed to provide comprehensive post-disposition reentry and aftercare services to improve outcomes and reduce recidivism for juvenile probationers throughout the county. The conclusion of the YJI grant term is fast approaching, the Probation Department is seeking to continue some of the reentry services that originated with YJI by utilizing JJCPA funding to create juvenile reentry specialist positions within community based organizations that will enhance current reentry services for

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<sup>1</sup> When this legislation was originally passed, this state agency was known as the California Board of Corrections.

<sup>2</sup> See Assembly Bill No. 1913; Chapter 353, Statutes of 2000.

<sup>3</sup> See WIC § 1951.

juveniles who are integrating back to their communities after completing a commitment to YOTP, GIM, or the OAYRF treatment programs.

#### V. Target Population in Contra Costa County

The target population to be served includes minors and young adults ("youth") who are reintegrating into the community after completing the custodial portion of the YOTP, GIM or OAYRF treatment programs. This population generally has a high level of need with regard to family reunification, housing, employment and education. Other needs can include mental health, substance use, transportation, food and developing positive peer and family relations.

The target population will reside in all three geographical areas of the county; east, west, and central.

#### VI. Funding

Up to \$250,000 (two hundred fifty thousand) JJCPA dollars are allocated in 2018-2019.

Contractor may request all or partial funds to provide services by region or county-wide. If necessary, funding may be split equally for the central, east and west regions of the county.

The contract(s) resulting from this RFP may potentially be renewable at the sole discretion the Board of Supervisors. Subject to availability of sufficient funding, it is anticipated that approximately \$300,000 (three hundred thousand dollars) will be made available for the fiscal year 2019-2020.

#### VII. Purpose, Scope of Services of RFP

#### A. Purpose:

Responses must discuss the ability to provide the target population (described in Section V above) with all the services described below, and do so in each region, or a specific region, of the county. From January 1 to May 10, 2018, there have been a total of 63 youth that have completed the custodial portion of YOTP, GIM and the OAYRF treatment programs. This has led to these young people returning to the County's three geographic regions as follows: West County (16), Central County, including Bay Point (24), and East County (23).

#### B. Scope of Services

Contractor must hire and supervise an adequate number of staff in the role of Reentry Specialist that will provide the following services for approximately 20-25 youth at any given time per Specialist.

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#### A. Reentry Planning

- 1. Develop in-custody or out-of-custody individualized case plans collaboratively with the Deputy Probation Officer with a focus on needs responsivity and that could include, but is not limited to, health and dental care, navigating the educational system, support preparing for and entering secondary education, assistance with obtaining a driver's license or identification, navigating benefits, housing, job searching and soft skills training.
- 2. Provide culturally-relevant services, intensive case management and restorative approaches to boost the client's self-awareness, ability to make positive decisions, and ability to cope with stress in positive ways.
- 3. Facilitate development of short and long-term goals in coordination with youth, their family, and other justice stakeholders (as needed) for successful reentry and reintegration into the community.
- 4. Facilitate referrals and follow up care with mental health and substance use resources.

#### B. <u>Case Management</u>

- 1. Identify youth's needs and goals.
- 2. Identify youth's assets and plans to cultivate them.
- 3. Identify specific barriers to youth's success and steps to be implemented to overcome them.
- 4. Serve as education advocates insuring that youth are properly enrolled in school and/or receiving educational services to include college preparedness and guidance (if appropriate).
- 5. If appropriate, make referrals and provide assistance with job readiness to include help with obtaining job appropriate clothing.
- 6. Identify supportive services needed including basic needs, health, mental health, housing, and familial supports. Help youth and their families navigate and receive said services.
- 7. Help youth and their families navigate and apply for public benefits.
- 8. Actively participate in transitional meetings that may include Probation, School, Mental Health, the youth, the youth's family and other necessary



providers while the youth is in the custodial treatment program.

- 9. Assist youth and their families as needed with reunification.
- 10. Collaborate case planning with the Deputy Probation Officer and provide weekly updates.
- 11. Provide services to the youth and their families outside of regular business hours and in their homes.
- 12. Provide a minimum of six (6) months of follow-up services to youth after their exit from the custodial portion of the treatment program.

#### C. General support

Provide access to additional supportive programming, activities, and services at any agency location including:

- 1. Peer support groups resulting in expanded pro-social networks.
- 2. Assessment and skill monitoring on numeracy/literacy, work readiness and social emotional needs connected to youths' identified short- and long-term goals.
- 3. Transportation of youth to services as needed.

#### D. Administrative Services

Provide Project management and general administrative services including:

- 1. Data collection and analysis.
- 2. Reports submission.
- 3. Budget preparation, resource management and timely invoicing.
- 4. Recruitment and retention of qualified staff necessary to successfully perform this contract.

#### VIII. Contract Monitoring

The Probation Department will actively manage any contract for services entered into as a result of this RFP process, and will:

a. Monitor subcontracts written by and entered into by the contractor;

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- b. Provide information to contractors concerning additional State or County data requirements not provided herein.
- c. Review performance data to determine if contractor's performance has been satisfactory, and their services have been effective.

#### At a minimum, contractors will be expected to:

- a. Be able to enter into contract and begin service delivery within two months of award;
- b. Perform all services without material deviation from an agreed-upon Service Plan;
- c. Complete progress reports on templates and in time frames defined by County;
- d. Maintain adequate records of service provision to document compliance with the agreed upon Service Plan and complete forms supplied;
- e. Cooperate with the collection and reporting of other fiscal/administrative/service data related to the services in the agreed upon Service Plan as requested by the County.

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### REQUEST FOR PROPOSALS #1805-291 "JUVENILE REENTRY SERVICES"

RFP Requirements and Instructions



#### RFP Requirements and Instructions for Responders

The responder requirements in this section are mandatory. Contra Costa County reserves the right to waive any nonmaterial variation.

- 1. All responders shall submit one (1) original response package and five (5) complete copies of the response, under sealed cover, by mail or hand-delivery to the Probation Department 50 Douglas Drive, Martinez, CA 94553 to be received **no later than 12:00 p.m. on Monday July 2, 2018.** Each submission must be marked on the outside with the Responder's name and RFP# 1805-291 Any response received after the deadline will be rejected. Postmarks, faxed and e-mailed submissions are not acceptable.
- 2. The Probation Department will review all received responses to make sure they are technically compliant with formatting and submission guidelines as per the RFP. Responders that are non-compliant with technical requirements will not move forward to the Review Panel.
- 3. All costs incurred in the preparation of a response will be the responsibility of the responder and will not be reimbursed by the County.
- 4. A response may be withdrawn in person prior to 12:00 p.m. (noon) on July 6, 2018. If withdrawing a response, the responder must provide appropriate identification (i.e. driver's license) and sign a receipt attesting to his/her withdrawal of the response.
- 5. Any questions regarding this RFP should be emailed to Lesha.Roth@Prob.cccounty.us on or before 12:00 p.m. on June 18, 2018. Please include RFP #1805-291 in the subject line.
- 6. The Probation Department may amend this RFP, if needed, to make changes or corrections to specifications or provide additional data. Amendments will be posted at <a href="http://www.co.contra-costa.ca.us/198/Probation">http://www.co.contra-costa.ca.us/198/Probation</a>. The Probation Department may extend the RFP submission date, if necessary, to allow responders adequate time to consider additional information and submit required data.
- 7. The RFP process may be canceled in writing by the Probation Department prior to awards if the Contra Costa County Board of Supervisors determines that cancellation is in the best interest of the County.
- 8. With respect to this RFP, the County reserves the right to reject any, some, or all responses. The County reserves the right to negotiate separately in any manner to serve the best interests of the County. All responses become property of the County, without obligation to any responder.
- 9. Responses will be judged on overall quality of content and responsiveness to the purpose and specifications of this RFP. Responses should be without expensive artwork, unusual printing, or other materials not essential to the utility and clarity of the response.

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Evaluation criteria and scoring factors are described below.

- 10. A Review Panel will evaluate responses received. On the basis of panel ratings recommendations, the Probation Department will make recommendations to the Contra Costa County Board of Supervisors. Responders will be notified of this recommendation in writing. Award of a contract by the Board of Supervisors will constitute acceptance of a response.
- 11. Only responders submitting a response in accordance with RFP#1805-291 may appeal the RFP process. Appeals must be submitted in writing and should be addressed to Lesha Roth, Assistant Chief Probation Officer, Probation Department and received at 50 Douglas Drive, Suite 201, Martinez, CA 94553, no later than 5:00 p.m. on July 20, 2018. Notification of a final decision on the appeal shall be made in writing to the appellant, by the Probation Department, within five (5) days of the appeal being properly submitted and the decision of the Probation Department on the appeal shall be final. When submitting an appeal, the appellant must clearly state the action appealed, the harm to the appellant, and the action sought. Appeals shall be limited to the following grounds:
  - Failure of the County to follow the selection procedures and adhere to requirements specified in the RFP or any addenda or amendments.
  - There has been a violation of conflict of interest as provided by California Government Code Section 87100 et seq.
  - A violation of State or Federal law.
- 12. Successful responders will be expected to promptly enter into contract negotiation with the Probation Department. This may result in mutually agreed upon changes in plans or activities identified in the response. As a result of this negotiation, actual contract(s) may include other agreements and clarifications of activities, consistent with the intent of this RFP.
- 13. Services will begin upon the signing of a contract according to a mutually agreed upon start-up schedule. The County is not liable for any cost incurred by the contractor prior to the effective date of a contract for services formed as a result of this RFP process.
- 14. The Probation Department will actively monitor service implementation and delivery and provide contract management activities on behalf of the county. Any material breach of contract requirements will constitute grounds for terminating the contract.
- 15. Each response to this RFP will be a public record that will be subject to disclosure under the California Public Records Act (Government Code, § 6250, et seq.) and the County's Better Government Ordinance (County Ordinance Code, Title 2, Division 25.
- 16. All contracted parties must agree to implement the County's alcohol/drug abuse prevention/treatment policy and comply with related monitoring and evaluation

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procedures.



### REQUEST FOR PROPOSALS #1805-291 "JUVENILE REENTRY SERVICES"

#### RESPONSE PREPARATION INSTRUCTIONS

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#### Response Preparation Instructions

#### **RESPONSE INSTRUCTIONS**

- 1. Responses must be in the form of a package containing a complete response and all required supporting information and documents. Each responder must submit one (1) original package and five (5) complete copies with attachments included.
- 3. Response materials are to be double-spaced on 8 1/2" x 11" paper (recycled preferred) with no less than 1" margins on all sides, using an easy to read 12-point font. Total response should not exceed 8 pages excluding cover sheet, table of contents, budget and budget narrative, and required attachments.
- 4. Pages of the written narrative of the response must be stapled together and numbered consecutively with each section identified by an appropriate Roman numeral.
- 5. Forms 1-4 (attached to this RFP) are to be fully completed and attached to the rest of the response in the order indicated on the Respondent's Checklist.
- 6. All information in the response package must be presented in the following sequence.

#### PROPOSAL OUTLINE

#### **SECTION I - INTRODUCTION**

#### I.1 Proposal Cover Statement (Form #1)

The Proposal Cover Statement with original signatures, in blue ink, of the bidder's Board of Directors' President and Executive Director attached to the original of the proposal must precede the narrative. Copies of the form must also serve as a cover page to the remaining five (5) proposal copies submitted.

#### **I.2** Table of Contents

Include a table of contents using Attachment A as your guide.

#### SECTION II—PROGRAM NARRATIVE

#### **II.1** Agency Overview (1 page or less)

- A. State your agency's mission and its overall service philosophy.
- B. Describe briefly:
  - 1. Your agency's primary program services;

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- 2. Agency's years in operation and number of years providing services described in this RFP;
- 3. Current service population(s): number of clients, demographic and geographic information;
- 4. Staffing pattern (size, composition, education level);
- 5. Location of administrative and program office(s);
- 6. History of collaboration with other service providers;

### **II.2** Program Proposal (7 pages or fewer)

### 1. Organizational Capacity to Provide Services

- a. Describe your organizational capacity to perform juvenile reentry services described herein and provide an organizational chart. *Organizational chart will not count towards page limit*.
- b. Submit a staffing plan for all staff working directly or indirectly in this program, including: staff name and job title; time allocated to program; duties/activities. Attach a current resume or CV for each staff position proposed for this program of services, and the executive management of the organization. Describe briefly how the staffing plan meets the needs of the Network Management Team. Clearly indicate positions you will need to hire, and any attached resume or CV will not count against any page limit.
- c. Discuss your staff's expertise as it relates to knowledge of available community resources, evidence-based practices, trauma-informed care, and client-centered service approaches.
- d. Describe your staff's experience and expertise in meeting the needs of diverse sub-populations, including transitional age youth, LGBTQ, non-English speakers, and dually-diagnosed individuals.

#### 2. Program evaluation – outcomes

- a. Describe with specificity how your organization will determine the success of the program and the quality of the services provided.
- b. How will service delivery be monitored and evaluated?
- c. What data will your organization collect and report?
- d. How will your organization use that data for program improvement?

#### 3. Collaboration and Coordination

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- a. Indicate how you anticipate the program will interface with the Probation Department, and other public and private agencies serving the same target populations or providing related services.
- b. Articulate strategic partnerships with a range of reentry service providers, so that clients have efficient access to relevant treatment, financial literacy/money management, mental health, education, employment and other personal development opportunities in addition to sober, safe and dignified housing.
- c. Describe your knowledge of and experience collaborating with and/or making/receiving referrals with community-based service partners, County departments, criminal justice system partners and other relevant agencies/organizations.

### 4. Implementation

- a. Attach a timeline that includes all phases of implementation, project milestones, and key activities of staff. *The timeline will not count towards any page limit.*
- b. Discuss how, where, and by whom specific services would be provided. Office locations should be described.

#### SECTION III. - BUDGET INFORMATION

### III.1 Fiscal Management Information

- A. Provide a brief description of the agency's accounting system and internal controls.
- B. Explain how your fiscal system is administered and by whom.

### III.2 Line-Item Budget and Budget Narrative

A. Complete a <u>line-item budget</u> for all programs, showing all costs. The Budget should include a breakdown of all costs that demonstrates computations for each budget category (i.e., Personnel, Benefits, Supplies, Local Travel, etc.) Budgets should also clearly indicate the availability of <u>matching resources</u> and their source for additional points. Proposed budgets are expected to be complete, reasonable, cost effective, and necessary for proposed activities.

### B. Program Budget Narrative

Each budget cost item must be detailed in the narrative and should reflect the basis for the computations. Every item must be completed, if applicable. Minimal

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### narrative requirements are described below:

## 1. Administration and Support

Include supervisors, directors, clerical support staff, and administrative staff with no service delivery responsibilities. Divide the salaries of staff with both "Service Delivery" and "Administration" responsibilities in proportion to the time allotted for each activity.

List such staff in both categories. Indicate titles, rate of pay, time allotted to program and full-time equivalent positions (FTEs). Explain in narrative.

### Indirect administrative costs should not exceed 15% of total request.

### 2. Program Staff

Include all staff involved in service delivery. Indicate titles, rate of pay, time allotted to program and FTEs.

### 3. Payroll Fringe Benefits

Report estimated costs of benefits, vacations, sick leave and training days on the line-item budget. Narrative shall list staff by title, FTEs, pay rate and amount of time allocated. Include for each staff title by type (FICA, SUI, FUTA, Worker's Compensation, leave and health and other insurance), applicable rates or basis.

### 4. Operations

### a. Occupancy

Describe all applicable factors (e.g. rent/leases) and <u>basis for allocating cost</u> to program.

### b. Utilities

Describe all applicable factors and <u>basis for allocating cost</u> to program.

c. *Telephone, Postage, Insurance, Equipment*List by type, justification of cost and <u>basis for allocating cost</u> to program.

### d. Printing/Photocopying

List cost by type and describe justification for cost and <u>basis for allocating costs</u> to program.

### e. Materials

List by type and describe justification of cost.



### f. Travel

Describe type, justification, and basis of cost. Include service delivery, administration mileage and transportation costs for clients.

### g. Miscellaneous

Indicate kinds of anticipated miscellaneous costs, such as childcare for clients while receiving services. Each item over \$100 should be explained individually.

### IV. Letters of Recommendation

Provide no more than three (3) relevant letters of recommendation, which are no more than two pages in length. These letters should speak specifically to the services you are seeking to provide and your organization's demonstrated experience and expertise related to multisector systems of care for justice-involved populations.



# RESPONSE REVIEW AND SELECTION

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# Response Review and Selection

All responses submitted in compliance with the RFP requirements will be eligible for review and selection.

### **Response Selection Methodology:**

- A. Probation staff will review each response's adherence to RFP specifications, including:
  - 1. Forms and Attachments
  - 2. Response Narrative
  - 3. Budget Information
- B. All responses deemed responsive will be referred to the RFP Review Panel.
  - 1. The Review Panel will review all qualified responses and evaluate and score all responses utilizing the Rating Sheet on page 25.
  - 2. Interviews may be conducted the week of July 9-13, 2018, as needed.
- C. The Probation Department will make recommendations for contract awards to the Board of Supervisors after considering the recommendations of the Review Panel.

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Rating Sheet			
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# Rating Sheet

Responses will be rated as follows with a maximum score of 100:

# **Program Elements and Possible Score**

I.	Cover Statement and Table of Contents	(required but not rated
II.1.	Agency Overview  1. Organization's overall services/history (10 pts.)  2. Administrative and program offices locally based (3 pts.)  3. Demonstrated history of collaboration (2 pts.)	0-15
II.2.	<ol> <li>Program Proposal</li> <li>Capacity to Provide Services (30 pts.)</li> <li>Program evaluation/outcomes (15 pts.)</li> <li>Collaboration with other organizations/Coordination (10 pts.)</li> <li>Program Implementation (20 pts.)</li> </ol>	0-75
III.1	Fiscal Management Information	(required but not rated
III.2	Program Budget/Narrative 0-Budget complete, reasonable, cost-effective, and necessary. (7 pts.) Matching/leveraged resources (3 pts.)	

Total: 100 pts.



## **ATTACHMENT A**

# REQUIRED ATTACHMENTS AND CHECKLIST



# Required Attachments and Checklist

Each respondent must submit a response in the following order with documents as described

(unless otherwise noted). Duplicate enclosed forms as necessary.

☐ A. Proposal Cover Statement (Form #1) attached as cover to each proposal
☐ B. Table of Contents
☐ C. Program Narrative
☐ D. Agency Organizational Chart
☐ E. Job Descriptions and Resumes of Executive Director and key program staff
☐ F. Implementation Timeline
☐ G. Budget Information
☐ H. Letters of Recommendation
☐ I. List of Agency Board of Directors (Form #2)
☐ J. Bidder's Statement of Qualifications (Form #3), completed and signed by Agency Executive Director and President of Agency Board of Directors. (Form #3 with original signatures must accompany original proposal.)
☐ K. Bidder's Contracts and Grants (Form #4), completed and signed by the Agency

Executive Director and the President of the Board of Directors. (Form #4 with original

signatures must accompany original proposal.)



# FORM 1

Proposal Cover Statement



# FORM #1

# PROPOSAL COVER STATEMENT

# Juvenile Reentry Services

Applicant		
Organization		
Business		
Address		
Phone	email:	Year Organization Founded
Contact Person & Ti	tle	
501(c)3 yes	<b>Exemption Expiration Date</b>	
no	Other (explain):	
Federal Employer N	umber:	
We submit the attach	ned proposal and attachments in	response to Contra Costa County's
	ls #1805-291, and declare that:	
	2	ounty accepts this proposal, we
		a Costa County to provide all
		ccordance with modifications
		ined through this contract will
		the bidder/contractor unless
stipulated within	the proposal and accepted by t	he County.
Authorized represe	ntatives: (two signatures requ	iired)
Signature:	utiva Director	
Execu	ıtive Director	
Name:		
Signature:	l President	Date:
Board	l President	
This form must acce	many the managed accles	on submitted Only '41
	mpany the proposal package wi	nen submitted. Only one copy with o
agnames is recuired	1	

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# FORM 2

Current Board of Directors

RFP



# FORM #2

# **CURRENT BOARD OF DIRECTORS**

1.	Number of Board members required by agency's bylaws:			
2.	Number of members on current Board:			
3.	When and how often does the Board meet:			
4.	List current Board members below (or attach Board List in this format):			format):
Name	of Member	City of Residence	Occupation/Affiliation	Board Position
5.	Describe key	roles and responsibili	ties of the Board:	

RFP



# FORM 3

Bidder's Statement of Qualifications



# FORM #3

# **BIDDER'S STATEMENT OF QUALIFICATIONS**

1.	List any licenses or certifications held by the agency, with expiration dates.
2	(a) Who administers your agency's fiscal system?
	Name:
	Phone:
	Title: —————
	Work Schedule:
	(b) What CPA firm maintains or reviews the agency's financial records and annual audit, if applicable?
	Name:
	Phone:Address:
3.	Number of years bidder operated under the present business name List related prior business names, if any, and timeframe for each.
4.	Number of years bidder has provided the services described in this proposal or related services
5.	Has bidder failed or refused to complete any contract?  Yes No If yes, briefly explain:
6.	Is there any past, present, or pending litigation in connection with contracts for services involving the bidder or any principal officer of the agency?   Yes No If yes, briefly explain.



# FORM #3, Cont.

7.	Does bidder have a controlling interest in any other firm(s)? If yes, please list below.	☐Yes ☐ No		
8.	Does bidder have commitments or potential commitments the of credit or otherwise affect agency's ability to fulfill this RFI			
	If yes, specify below.			
Bidder attests, under penalty of perjury, that all information provided herein is complete and accurate. Bidder agrees to provide to County other information the County may request as				
	sary for an accurate determination of bidder's qualifications to			
	and Title utive Director)	Date		
	and Title	Date		



# FORM 4

**Contracts and Grants** 

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# FORM #4

# **CONTRACTS AND GRANTS**

1. List current contracts and subcontracts including government contract			ent contracts and/or gra	nts:
	Contact Name/Phone # of Contractor/Grantor	Services Provided <u>Under Contract</u>	Contrac <u>Dates</u>	
2.	List key contracts/grants con	apleted in the last five years, i	ncluding government	
	contracts/grants:			
3.	Bidder agrees to allow Coun performance. (Sign below)	ty to contact contractors for in	nformation relative to bi	dder'
Mana	e and Title		Date	
	e and Title cutive Director)		Date	
	e and Title rd President)		Date	



General Conditions of County Contract

RFP



### General Conditions

- 1. <u>Compliance with Law</u>. Contractor is subject to and must comply with all applicable federal, state, and local laws and regulations with respect to its performance under this Contract, including but not limited to, licensing, employment, and purchasing practices; and wages, hours, and conditions of employment, including nondiscrimination.
- 2. <u>Inspection</u>. Contractor's performance, place of business, and records pertaining to this Contract are subject to monitoring, inspection, review and audit by authorized representatives of the County, the State of California, and the United States Government.
- 3. <u>Records</u>. Contractor must keep and make available for inspection and copying by authorized representatives of the County, the State of California, and the United States Government, the Contractor's regular business records and such additional records pertaining to this Contract as may be required by the County.
  - a. Retention of Records. Contractor must retain all documents pertaining to this Contract for five years from the date of submission of Contractor's final payment demand or final Cost Report; for any further period that is required by law; and until all federal/state audits are complete and exceptions resolved for this Contract's funding period. Upon request, Contractor must make these records available to authorized representatives of the County, the State of California, and the United States Government.
  - b. Access to Books and Records of Contractor, Subcontractor. Pursuant to Section 1861(v)(1) of the Social Security Act, and any regulations promulgated thereunder, Contractor must, upon written request and until the expiration of five years after the furnishing of services pursuant to this Contract, make available to the County, the Secretary of Health and Human Services, or the Comptroller General, or any of their duly authorized representatives, this Contract and books, documents, and records of Contractor necessary to certify the nature and extent of all costs and charges hereunder.

Further, if Contractor carries out any of the duties of this Contract through a subcontract with a value or cost of \$10,000 or more over a twelve-month period, such subcontract must contain a clause to the effect that upon written request and until the expiration of five years after the furnishing of services pursuant to such subcontract, the subcontractor must make available to the County, the Secretary, the Comptroller General, or any of their duly authorized representatives, the subcontract and books, documents, and records of the subcontractor necessary to verify the nature and extent of all costs and charges thereunder.

This provision is in addition to any and all other terms regarding the maintenance or retention of records under this Contract and is binding on the heirs, successors, assigns and representatives of Contractor.



4. Reporting Requirements. Pursuant to Government Code Section 7550, Contractor must include in all documents and written reports completed and submitted to County in accordance with this Contract, a separate section listing the numbers and dollar amounts of all contracts and subcontracts relating to the preparation of each such document or written report. This section applies only if the Payment Limit of this Contract exceeds \$5,000.

### 5. Termination and Cancellation.

- a. Written Notice. This Contract may be terminated by either party, in its sole discretion, upon thirty-day advance written notice thereof to the other, and may be cancelled immediately by written mutual consent.
- b. <u>Failure to Perform</u>. County, upon written notice to Contractor, may immediately terminate this Contract should Contractor fail to perform properly any of its obligations hereunder. In the event of such termination, County may proceed with the work in any reasonable manner it chooses. The cost to County of completing Contractor's performance will be deducted from any sum due Contractor under this Contract, without prejudice to County's rights to recover damages.
- c. <u>Cessation of Funding</u>. Notwithstanding any contrary language in Paragraphs 5 and 11, in the event that federal, state, or other non-County funding for this Contract ceases, this Contract is terminated without notice.
- 6. Entire Agreement. This Contract contains all the terms and conditions agreed upon by the parties. Except as expressly provided herein, no other understanding, oral or otherwise, regarding the subject matter of this Contract will be deemed to exist or to bind any of the parties hereto.
- 7. Further Specifications for Operating Procedures. Detailed specifications of operating procedures and budgets required by this Contract, including but not limited to, monitoring, evaluating, auditing, billing, or regulatory changes, may be clarified in a written letter signed by Contractor and the department head, or designee, of the county department on whose behalf this Contract is made. No written clarification prepared pursuant to this Section will operate as an amendment to, or be considered to be a part of, this Contract.

#### 8. Modifications and Amendments.

a. General Amendments. In the event that the total Payment Limit of this Contract is less than \$100,000 and this Contract was executed by the County's Purchasing Agent, this Contract may be modified or amended by a written document executed by Contractor and the County's Purchasing Agent or the Contra Costa County Board of Supervisors, subject to any required state or federal approval. In the event that the total Payment Limit of this Contract exceeds \$100,000 or this Contract was initially approved by the Board of Supervisors, this Contract may be modified or amended only by a written

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- document executed by Contractor and the Contra Costa County Board of Supervisors or, after Board approval, by its designee, subject to any required state or federal approval.
- b. <u>Minor Amendments</u>. The Payment Provisions and the Service Plan may be amended by a written administrative amendment executed by Contractor and the County Administrator (or designee), subject to any required state or federal approval, provided that such administrative amendment may not increase the Payment Limit of this Contract or reduce the services Contractor is obligated to provide pursuant to this Contract.
- 9. <u>Disputes</u>. Disagreements between County and Contractor concerning the meaning, requirements, or performance of this Contract shall be subject to final written determination by the head of the county department for which this Contract is made, or his designee, or in accordance with the applicable procedures (if any) required by the state or federal government.

### 10. Choice of Law and Personal Jurisdiction.

- a. This Contract is made in Contra Costa County and is governed by, and must be construed in accordance with, the laws of the State of California.
- b. Any action relating to this Contract must be instituted and prosecuted in the courts of Contra Costa County, State of California.
- 11. Conformance with Federal and State Regulations and Laws. Should federal or state regulations or laws touching upon the subject of this Contract be adopted or revised during the term hereof, this Contract will be deemed amended to assure conformance with such federal or state requirements.
- 12. No Waiver by County. Subject to Paragraph 9. (Disputes) of these General Conditions, inspections or approvals, or statements by any officer, agent or employee of County indicating Contractor's performance or any part thereof complies with the requirements of this Contract, or acceptance of the whole or any part of said performance, or payments therefor, or any combination of these acts, do not relieve Contractor's obligation to fulfill this Contract as prescribed; nor is the County thereby prevented from bringing any action for damages or enforcement arising from any failure to comply with any of the terms and conditions of this Contract.
- 13. <u>Subcontract and Assignment</u>. This Contract binds the heirs, successors, assigns and representatives of Contractor. Prior written consent of the County Administrator or his designee, subject to any required state or federal approval, is required before the Contractor may enter into subcontracts for any work contemplated under this Contract, or before the Contractor may assign this Contract or monies due or to become due, by operation of law or otherwise.

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- TA COUNTY IN
  - 14. <u>Independent Contractor Status</u>. The parties intend that Contractor, in performing the services specified herein, is acting as an independent contractor and that Contractor will control the work and the manner in which it is performed. This Contract is not to be construed to create the relationship between the parties of agent, servant, employee, partnership, joint venture, or association. Contractor is not a County employee. This Contract does not give Contractor any right to participate in any pension plan, workers' compensation plan, insurance, bonus, or similar benefits County provides to its employees. In the event that County exercises its right to terminate this Contract, Contractor expressly agrees that it will have no recourse or right of appeal under any rules, regulations, ordinances, or laws applicable to employees.
  - 15. Conflicts of Interest. Contractor covenants that it presently has no interest and that it will not acquire any interest, direct or indirect, that represents a financial conflict of interest under state law or that would otherwise conflict in any manner or degree with the performance of its services hereunder. Contractor further covenants that in the performance of this Contract, no person having any such interests will be employed by Contractor. If requested to do so by County, Contractor will complete a "Statement of Economic Interest" form and file it with County and will require any other person doing work under this Contract to complete a "Statement of Economic Interest" form and file it with County. Contractor covenants that Contractor, its employees and officials, are not now employed by County and have not been so employed by County within twelve months immediately preceding this Contract; or, if so employed, did not then and do not now occupy a position that would create a conflict of interest under Government Code section 1090. In addition to any indemnity provided by Contractor in this Contract, Contractor will indemnify, defend, and hold the County harmless from any and all claims, investigations, liabilities, or damages resulting from or related to any and all alleged conflicts of interest. Contractor warrants that it has not provided, attempted to provide, or offered to provide any money, gift, gratuity, thing of value, or compensation of any kind to obtain this Contract.
  - 16. <u>Confidentiality</u>. To the extent allowed under the California Public Records Act, Contractor agrees to comply and to require its officers, partners, associates, agents and employees to comply with all applicable state or federal statutes or regulations respecting confidentiality, including but not limited to, the identity of persons served under this Contract, their records, or services provided them, and assures that no person will publish or disclose or permit or cause to be published or disclosed, any list of persons receiving services, except as may be required in the administration of such service. Contractor agrees to inform all employees, agents and partners of the above provisions, and that any person knowingly and intentionally disclosing such information other than as authorized by law may be guilty of a misdemeanor.
  - 17. **Nondiscriminatory Services**. Contractor agrees that all goods and services under this Contract will be available to all qualified persons regardless of age, gender, race, religion, color, national origin, ethnic background, disability, or sexual orientation, and that none will be used, in whole or in part, for religious worship.

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- 18. Indemnification. Contractor will defend, indemnify, save, and hold harmless County and its officers and employees from any and all claims, demands, losses, costs, expenses, and liabilities for any damages, fines, sickness, death, or injury to person(s) or property, including any and all administrative fines, penalties or costs imposed as a result of an administrative or quasi-judicial proceeding, arising directly or indirectly from or connected with the services provided hereunder that are caused, or claimed or alleged to be caused, in whole or in part, by the negligence or willful misconduct of Contractor, its officers, employees, agents, contractors, subcontractors, or any persons under its direction or control. If requested by County, Contractor will defend any such suits at its sole cost and expense. If County elects to provide its own defense, Contractor will reimburse County for any expenditures, including reasonable attorney's fees and costs. Contractor's obligations under this section exist regardless of concurrent negligence or willful misconduct on the part of the County or any other person; provided, however, that Contractor is not required to indemnify County for the proportion of liability a court determines is attributable to the sole negligence or willful misconduct of the County, its officers and employees. This provision will survive
- 19. <u>Insurance</u>. During the entire term of this Contract and any extension or modification thereof, Contractor shall keep in effect insurance policies meeting the following insurance requirements unless otherwise expressed in the Special Conditions:

the expiration or termination of this Contract.

- a. Commercial General Liability Insurance. For all contracts where the total payment limit of the contract is \$500,000 or less, Contractor will provide commercial general liability insurance, including coverage for business losses and for owned and non-owned automobiles, with a minimum combined single limit coverage of \$500,000 for all damages, including consequential damages, due to bodily injury, sickness or disease, or death to any person or damage to or destruction of property, including the loss of use thereof, arising from each occurrence. Such insurance must be endorsed to include County and its officers and employees as additional insureds as to all services performed by Contractor under this Contract. Said policies must constitute primary insurance as to County, the state and federal governments, and their officers, agents, and employees, so that other insurance policies held by them or their self-insurance program(s) will not be required to contribute to any loss covered under Contractor's insurance policy or policies. Contractor must provide County with a copy of the endorsement making the County an additional insured on all commercial general liability policies as required herein no later than the effective date of this Contract. For all contracts where the total payment limit is greater than \$500,000, the aforementioned insurance coverage to be provided by Contractor must have minimum combined single limit coverage of \$1,000,000.
- b. **Workers' Compensation**. Contractor must provide workers' compensation insurance coverage for its employees.
- c. <u>Certificate of Insurance</u>. The Contractor must provide County with (a) certificate(s) of insurance evidencing liability and worker's compensation insurance as required herein

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no later than the effective date of this Contract. If Contractor should renew the insurance policy(ies) or acquire either a new insurance policy(ies) or amend the coverage afforded through an endorsement to the policy at any time during the term of this Contract, then Contractor must provide (a) current certificate(s) of insurance.

- d. Additional Insurance Provisions. No later than five days after Contractor's receipt of:

  (i) a notice of cancellation, a notice of an intention to cancel, or a notice of a lapse in any of Contractor's insurance coverage required by this Contract; or (ii) a notice of a material change to Contractor's insurance coverage required by this Contract, Contractor will provide Department a copy of such notice of cancellation, notice of intention to cancel, notice of lapse of coverage, or notice of material change. Contractor's failure to provide Department the notice as required by the preceding sentence is a default under this Contract
- 20. <u>Notices</u>. All notices provided for by this Contract must be in writing and may be delivered by deposit in the United States mail, postage prepaid. Notices to County must be addressed to the head of the county department for which this Contract is made. Notices to Contractor must be addressed to the Contractor's address designated herein. The effective date of notice is the date of deposit in the mails or of other delivery, except that the effective date of notice to County is the date of receipt by the head of the county department for which this Contract is made.
- 21. <u>Primacy of General Conditions</u>. In the event of a conflict between the General Conditions and the Special Conditions, the General Conditions govern unless the Special Conditions or Service Plan expressly provide otherwise.
- 22. Nonrenewal. Contractor understands and agrees that there is no representation, implication, or understanding that the services provided by Contractor under this Contract will be purchased by County under a new contract following expiration or termination of this Contract, and Contractor waives all rights or claims to notice or hearing respecting any failure to continue purchasing all or any such services from Contractor.
- 23. Possessory Interest. If this Contract results in Contractor having possession of, claim or right to the possession of land or improvements, but does not vest ownership of the land or improvements in the same person, or if this Contract results in the placement of taxable improvements on tax exempt land (Revenue & Taxation Code Section 107), such interest or improvements may represent a possessory interest subject to property tax, and Contractor may be subject to the payment of property taxes levied on such interest. Contractor agrees that this provision complies with the notice requirements of Revenue & Taxation Code Section 107.6, and waives all rights to further notice or to damages under that or any comparable statute.
- 24. **No Third-Party Beneficiaries.** Nothing in this Contract may be construed to create, and the parties do not intend to create, any rights in third parties.

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- 25. Copyrights, Rights in Data, and Works Made for Hire. Contractor will not publish or transfer any materials produced or resulting from activities supported by this Contract without the express written consent of the County Administrator. All reports, original drawings, graphics, plans, studies and other data and documents, in whatever form or format, assembled or prepared by Contactor or Contractor's subcontractors, consultants, and other agents in connection with this Contract are "works made for hire" (as defined in the Copyright Act, 17 U.S.C. Section 101 et seq., as amended) for County, and Contractor unconditionally and irrevocably transfers and assigns to Agency all right, title, and interest, including all copyrights and other intellectual property rights, in or to the works made for hire. Unless required by law, Contractor shall not publish, transfer, discuss, or disclose any of the above-described works made for hire or any information gathered, discovered, or generated in any way through this Agreement, without County's prior express written consent. If any of the works made for hire is subject to copyright protection, County reserves the right to copyright such works and Contractor agrees not to copyright such works. If any works made for hire are copyrighted, County reserves a royalty-free, irrevocable license to reproduce, publish, and use the works made for hire, in whole or in part, without restriction or limitation, and to authorize others to do so.
- 26. Endorsements. In its capacity as a contractor with Contra Costa County, Contractor will not publicly endorse or oppose the use of any particular brand name or commercial product without the prior written approval of the Board of Supervisors. In its County-contractor capacity, Contractor will not publicly attribute qualities or lack of qualities to a particular brand name or commercial product in the absence of a well-established and widely accepted scientific basis for such claims or without the prior written approval of the Board of Supervisors. In its County-contractor capacity, Contractor will not participate or appear in any commercially produced advertisements designed to promote a particular brand name or commercial product, even if Contractor is not publicly endorsing a product, as long as the Contractor's presence in the advertisement can reasonably be interpreted as an endorsement of the product by or on behalf of Contra Costa County. Notwithstanding the foregoing, Contractor may express its views on products to other contractors, the Board of Supervisors, County officers, or others who may be authorized by the Board of Supervisors or by law to receive such views.
- 27. Required Audit. (A) If Contractor is funded by \$500,000 or more in federal grant funds in any fiscal year from any source, Contractor must provide to County, at Contractor's expense, an audit conforming to the requirements set forth in the most current version of Office of Management and Budget Circular A-133. (B) If Contractor is funded by less than \$500,000 in federal grant funds in any fiscal year from any source, but such grant imposes specific audit requirements, Contractor must provide County with an audit conforming to those requirements. (C) If Contractor is funded by less than \$500,000 in federal grant funds in any fiscal year from any source, Contractor is exempt from federal audit requirements for that year; however, Contractor's records must be available for and an audit may be required by, appropriate officials of the federal awarding agency, the General Accounting Office (GAO), the pass-through entity and/or the County. If any such audit is required, Contractor must provide County with such audit. With respect to the audits specified in (A), (B) and

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- (C) above, Contractor is solely responsible for arranging for the conduct of the audit, and for its cost. County may withhold the estimated cost of the audit or 10 percent of the contract amount, whichever is greater, or the final payment, from Contractor until County receives the audit from Contractor.
- 28. <u>Authorization</u>. Contractor, or the representative(s) signing this Contract on behalf of Contractor, represents and warrants that it has full power and authority to enter into this Contract and to perform the obligations set forth herein.
- 29. **No Implied Waiver**. The waiver by County of any breach of any term or provision of this Contract will not be deemed to be a waiver of such term or provision or of any subsequent breach of the same or any other term or provision contained herein.

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# REQUEST FOR PROPOSALS (RFP) #0615 Functional Family Therapy (FFT)

The Contra Costa County Probation Department is pleased to announce the availability of up to \$824,000 for Functional Family Therapy (FFT) services, for the period August 15, 2015 through June 30, 2018.

This RFP is a process by which the County solicits proposals of qualified responders who may be selected to enter into a contract with the County.

Please read this entire packet carefully.



Written questions about the RFP can be submitted to <u>James.Rivers@prob.cccounty.us</u> by 5:00 p.m. on Friday, July 17, 2015.

Thank you in advance for your efforts in preparing your response.



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# LEGAL CLASSIFIED NOTICE

# CONTRA COSTA COUNTY REQUEST FOR PROPOSAL #0615 FOR

# FUNCTIONAL FAMILY THERAPY (FFT) SERVICES

The Contra Costa County Probation Department announces the issuance of Request for Proposals (RFP) #0615 making available up to \$824,000 for qualified organizations to provide Functional Family Therapy (FFT) services, for the period August 15, 2015 through June 30, 2018.

Responses are due by 5:00 p.m. on Wednesday July 22, 2015, without exception. Additional information and/or an RFP copy is available at website: <a href="http://www.co.contra-costa.ca.us/198/Probation">http://www.co.contra-costa.ca.us/198/Probation</a> or by calling (925) 313-4195.



# RFP TIMELINE

1. RFP announced:

Wednesday, June 24, 2015

2. Written Questions Due from Responders:

5:00 p.m., Friday July 17, 2015

3. Response Submission Deadline:

5:00 p.m., Wednesday July 22, 2015

Probation Department

50 Douglas Drive, Suite 201

Martinez, CA 94553

No Response will be accepted after this date and time. Postmarked, facsimiled and e-mail submissions will not be accepted.

4. Review and rating process:

from July 23-July 31, 2015

5. Notification of award recommendations:

August 3, 2015

6. Appeal period:

August 3-August 7, 2015

Deadline to submit appeal letters: 5:00 PM, August 7, 2015.

7. Board of Supervisors approval and authorization to award contracts is tentatively scheduled for the **August 18, 2015** Board of Supervisors' agenda



# REQUEST FOR PROPOSALS #0615 FUNCTIONAL FAMILY THERAPY (FFT) SERVICES

Project Descr	ription
3	A



### I. Introduction

The Contra Costa County Probation Department is issuing this Request for Proposals (RFP) #0615 to receive proposals from qualified organizations to provide Functional Family Therapy (FFT) services. Based on the response to this solicitation for proposals, Contra Costa County (County) plans to contract with an organization for the period August 15, 2015 through June 30, 2018. The County will retain the discretion to renew any contract issued, contingent on availability of funding and demonstrated successful performance by the funded organization during the initial contract period.

Organizations with experience providing Functional Family Therapy (FFT) services are invited to submit responses.

If your organization is interested and capable of providing the requested services by contract with the County, please carefully review the Request for Proposals (RFP) and submit your response as directed in the "Response Preparation Instructions." This solicitation is not in any way to be construed as an agreement, obligation, or contract between the County and any party submitting a response, nor will the County pay for any costs associated with the preparation of any response.

### II. Synonymous Terms

As used throughout this bid and its attachments, the following terms are synonymous:

- 1. a. Supplier, Vendor, Contractor, Successful Responder, Consultant
  - b. Purchase Order, Contract, Agreement
  - c. Services, Work, Scope, and Project
  - d. Proposer, Responder
- 2. "The County" refers to the County of Contra Costa, California.

### III. Background

The fiscal year 2014-15 State Budget Act appropriated Recidivism Reduction Funds for MIOCR grants to support appropriate prevention, intervention, supervision, services and strategies aimed at reducing recidivism in California's mentally ill offender population and to improve outcomes for these offenders while continuing to protect public safety. Penal Code Section 6045 required that the Board of State and Community Corrections (BSCC) award grants totaling \$17.1 million to counties on a competitive basis, with half of the funding to be awarded to projects designed for mentally ill adult offenders and half to be awarded to projects that target mentally ill juvenile offenders.

It further required that grant funds be awarded to implement locally developed, collaborative and multidisciplinary projects that provide a cost-effective continuum of responses designed to reduce jail crowding, provide youthful offenders with alternatives to detention, reduce crime and criminal justice costs as they relate to the mentally ill, and maximize available and/or new local resources



for prevention, intervention, detention and aftercare services for adult and juvenile mentally ill offenders.

The BSCC received 20 proposals for adult MIOCR projects requesting \$19.2 million and 15 proposals for juvenile MIOCR projects requesting \$13.4 million. Proposals were submitted by 24 counties, with 11 of those counties applying for both adult and juvenile funding. Contra Costa County submitted a proposal for juvenile funding titled "Transitioning Out to Stay Out (TOSO)."

On June 15, 2015 Contra Costa County Probation was notified that their juvenile proposal was approved for funding.

### IV. Funding

The contract funding for the period of August 15, 2015 through June 30, 2018 is up to \$824,000 The County has the ability to award the successful bidder contract extensions based upon satisfactory performance and available funding. The Contra Costa County Probation Department will administer these funds.

This RFP will result in a single award. RFP response scoring (rankings) by the Review Panel may be utilized for additional contract awards at a future date.

### V. Scope of Service

### A. Population to be served:

The target population for TOSO is youth at the highest risk for recidivism. The population has been remanded to in-custody treatment due to chronic offending, Commercially sexually exploited youth (CSEY), and/or violent crime. Currently, Multisystemic Family Therapy is offered to Contra Costa County 12-17 year olds who are at a moderate-high risk of offending. Multidimensional Family Therapy is provided to 12-17 year old juvenile offenders with substance abuse problems. The target population for this program is 16-21 year olds who are at risk for or are being exploited. TOSO services will expand the mentally ill juvenile offender population that is receiving comprehensive, evidence-based treatment to reduce recidivism by 1) including families with high risk 12- to 19-year old male offenders exiting incustody treatment or non-County placement in a family therapy intervention and 2) expanding the services offered CSEY to include transitional Functional Family Therapy for 12- to 19-year old girls.

### B. Services:

Functional Family Therapy (FFT) will be provided on a quarterly basis to approximately 6 youth exiting Youthful Offender Treatment Program (YOTP), 4 youth exiting Girls in Motion (GIM), 2 girls who complete the Reluctant to Rescue project, 12 former YOTP and GIM youth and/or their siblings who remain on probation, 10 youth returning from non-County placement and 16 youth released from the ranch. The total number of families receiving FFT each quarter is projected at 50, or 200 each year of the grant. Contractor will hire 3 full-time



therapists and one part-time supervisor to implement TOSO. Each therapist will have a case load of 10 to 15 cases and will involve 8 to 30 sessions (12-15 sessions is the average range). Eligibility criteria for FFT include 1) achieved the final phase of the in-custody YOTP or GIM treatment program or has a court order to be released from the ranch or a non-County placement or is the sibling of a former YOTP or GIM participant and is on formal probation, 2) plans to return to or is living in the home of a parent/guardian in Contra Costa County, 3) 12-19 years of age and 4) a court order for treatment and/or a parent/guardian who is amenable to family services. Priority will be given to older youth and to those with a sibling or a parent involved in the justice system. Youth and caregivers will meet with FFT therapists while the youth is still in custody in order to make plans for transition from in-custody treatment to the community.

The treatment will be provided in three distinct clinical phases: Engagement and Motivation, Behavior Change and Generalization. During each phase different assessment strategies, therapy goals, and therapist skills should be utilized to guide families through a systematic process of change.

The goals of the first phase are to engage the family members in a therapeutic alliance, reduce shaming and blaming and establish an optimistic outlook about making changes. Validating feelings and reframing behaviors and motivations are pertinent therapeutic skills used during this phase.

The second phase will focus on identifying and targeting specific risk behaviors. The therapist should teach and reinforce effective family functioning, focusing on skills such as clear communication, parental supervision and parental support, conflict management, and problem solving. The goals of the second phase are to reduce risk and increase protective factors. Specifically, the therapist works with the family to decrease neglectful, harsh and coercive parenting and to improve the consistency and productivity of parent-child communication.

During the third and final phase, the therapist and family members work to generalize the positive behaviors practiced within the family to relations outside of the family. Interactions are addressed with extended family, school personnel, the juvenile justice system, and relevant support persons in the broader community. A secondary goal is to plan for a possible relapse – an expected hurdle in the change process. Many families benefit during the final phase of treatment from booster sessions to support them as they transition from FFT to self-sufficiency. Typically, FFT is delivered in 12-15 sessions over 8-26 weeks, though outreach activities prior to the first session may require several contacts. Full-time FFT therapists are expected to carry caseloads of 10-15 families. A web-based clinical services system is required of FFT therapists and is used to organize and track family services and to guide therapists so they provide FFT with fidelity. The online system offers therapists a secure place to maintain progress notes, document services delivered, store assessment and outcome data, and note compliance and competence in implementing FFT.



#### VI. Staffing Requirements

- A. Bidder agrees to hire three fulltime therapists and one halftime supervisor to be assigned to this program. The program's success is incumbent upon qualified staff being hired and trained in a timely manner. Bidder should be prepared to hire staff soon after the contract is awarded.
- B. Preferably Bidder's staff should be a masters level clinician but a bachelors level practitioner is acceptable.
- C. Bidder's staff must be prepared to receive training in Functional Family Therapy (FFT) to provide required services and maintain fidelity with the FFT model. The Probation Department will arrange and support training.
- D. Preferably Bidder's staff will have a demonstrated competency working with juveniles offenders.
- E. County has the discretion to approve or disapprove the qualifications/training level of Bidder's staff working with Probation clients.

### VII. Contract Monitoring and Evaluation

The County Probation Department will actively monitor services provided in this contract.

At a minimum, contractors will be expected to:

- Perform all services without material deviation from an agreed-upon Service Plan.
- 2. Complete quarterly progress report forms supplied by County.
- 3. Maintain adequate records of service provision to document compliance with Service Plan and complete forms supplied.
- 4. Cooperate with the collection of other fiscal/administrative/service data as requested by the County.

### The Probation Department will:

- 1. Provide information to contractors concerning additional State or County data requirements not provided herein.
- 2. Gather data and information to evaluate services and outcomes.



RFP Requirements and Instructions for Responders



# RFP REQUIREMENTS AND INSTRUCTIONS FOR RESPONDERS

The responder requirements in this section are mandatory. Contra Costa County reserves the right to waive any nonmaterial variation.

- All responders shall submit one original response package and six (6) complete copies of
  the response, under sealed cover, by mail or hand-delivery to the Probation Department at
  50 Douglas Drive, Suite 201, Martinez, CA 94553 to be received no later than 5:00
  p.m. on Wednesday, July 22, 2015. Each submission must be marked on the outside
  with the Responder's name and RFP #0615. Any response received after the deadline
  will be rejected. Postmarks and faxed submissions are not acceptable.
- The Probation Department will review all received responses to make sure they are technically compliant with formatting and submission guidelines as per the RFP.
   Proposers that are non-compliant with technical requirements will not move forward to the Review Panel.
- Responses and required attachments shall be submitted as specified and <u>must be signed</u>
  by officials authorized to bind the responder to the provisions of the RFP. All costs
  incurred in the preparation of a response will be the responsibility of the responder and
  will not be reimbursed by the County.
- 4. Any questions regarding this RFP should be emailed to <u>James.Rivers@prob.cccounty.us</u> on or before 5:00 p.m. on July 17, 2015. Please include RFP #0615 in the subject line.
- 5. The Probation Department may amend this RFP, if needed, to make changes or corrections to specifications or provide additional data. Amendments will be posted at <a href="http://www.co.contra-costa.ca.us/198/Probation">http://www.co.contra-costa.ca.us/198/Probation</a>. The Probation Department may extend the RFP submission date, if necessary, to allow responders adequate time to consider additional information and submit required data.
- 6. The RFP process may be canceled in writing by the Probation Department prior to awards if the Contra Costa County Board of Supervisors determines that cancellation is in the best interest of the County.
- 7. With respect to this RFP, the County reserves the right to reject any, some, or all



responses. The County reserves the right to negotiate separately in any manner to serve the best interests of the County. All responses become property of the County, without obligation to any responder. All responses will be subject to public disclosure under the Public Records Act and the County's Better Government Ordinance.

- 8. Responses will be judged on overall quality of content and responsiveness to the purpose and specifications of this RFP. Responses should be without expensive artwork, unusual printing, or other materials not essential to the utility and clarity of the response. Evaluation criteria and weight factors are described below.
- A Review Panel will evaluate all responses received. The panel will be composed of staff from the Probation and Health Services departments.
- 10. The Probation Department will make recommendations to the Contra Costa County Board of Supervisors. Responders will be notified of this recommendation in writing. Award of a contract by the Board of Supervisors will constitute acceptance of a response.
- 11. Only responders submitting a response in accordance with RFP #0615 may appeal the RFP process. Appeals must be submitted in writing and should be addressed to Danielle Fokkema, Administrative Services Officer; Probation Department and received at 50 Douglas Drive, Martinez, CA 94553 no later than 5:00 PM on July 22, 2015. Notification of a final decision on the appeal shall be made in writing to the responder. When submitting, an appellant must clearly state the action appealed, the harm to the appellant, and the action sought. Appeals shall be limited to the following grounds:
  - Failure of the County to follow the selection procedures and adhere to requirements specified in the RFP or any addenda or amendments.
  - There has been a violation of conflict of interest as provided by California Government Code Section 87100 et seq.
  - A violation of State or Federal law.

Notification of a final decision on the appeal by the Probation Department shall be made in writing to the responder within five (5) days, and the decision of the Probation Department shall be final and not subject to further review.

- 12. Successful responders will be expected to promptly enter contract negotiation with the Probation Department. This may result in mutually agreed upon changes in plans or activities identified in the response. As a result of this negotiation, actual contract(s) may include other agreements and clarifications of activities, consistent with the intent of this RFP.
- 13. Services will begin upon the signing of a contract according to a mutually agreed upon start-up schedule. The County is not liable for any cost incurred by the contractor prior to the effective date of any contract.



- 14. Selected contractor(s) will be responsible for all services offered in their response, whether or not contractor(s) perform them directly or through subcontractors in multiple agency collaboration.
- 15. The Probation Department will actively monitor service implementation and delivery and provide contract monitoring. Any material breach of contract requirements will constitute grounds for terminating the contract.
- 16. The contract from this RFP will be for a three-year period (August 15, 2015 through June 30, 2018).
- 17. All contracted parties must agree to implement the County's alcohol/drug abuse prevention/treatment policy and comply with related monitoring and evaluation procedures.



Response Preparation Instructions



# RESPONSE PREPARATION INSTRUCTIONS

#### RESPONSE INSTRUCTIONS

- 1. Responses must be in the form of a package containing a complete response and all required supporting information and documents.
- 2. Each responder must submit one (1) original package and three (3) complete copies with attachments included, unless otherwise noted on Responder's Checklist.
- 3. Response materials are to be double-spaced on 8 1/2" x 11" paper (recycled preferred) with no less than 1" margins on all sides using an easy to read 12-point font. Total response should not exceed 10 pages excluding cover sheet, table of contents, and required attachments.
- 4. Pages must be stapled together and numbered consecutively with each section identified by an appropriate Roman numeral.
- 5. Forms 1 & 2 (attached to this RFP) are to be fully completed and attached in the order indicated on the Responder's Checklist.
- 6. All information in the response package must be presented in the following sequence. (This listing shall comprise the Response Table of Contents.)

#### RESPONSE OUTLINE

#### I. Cover Statement (Form #1)

The Cover Statement with original signature, in blue ink. Copies of the form must also serve as a cover page to the remaining three (3) response copies submitted.

#### II. Responder Overview (2 pages)

- A. Responder's experience and number of years providing services described herein.
- B. Responder's primary areas of expertise and current core services.
- C. Responder's Proposals (including resources and capabilities) as they relate to the scope of services described herein.



### III. Approach to the Scope of Services (5 pages)

- A. Describe your approach to providing the services described herein.
- B. Detail past experience serving juvenile populations including experience serving low-income individuals. Address efforts to attain cultural competency to more effectively provide services to this population.
- C. Describe the key challenges likely to emerge and identify potential solutions to address such challenges.
- D. Discuss experience working in collaboration with other partners. The model involves intensive collaboration with relevant stakeholders including Probation and Health Services. Include who needs to be involved, what types of involvement is required, and what mechanisms you would employ to foster collaboration.

### IV. Experience with Similar Programs (2 pages)

A. Describe any similar past work including the scope of the project, relevant stakeholders, and a brief summary of the approach and services provided. If relevant, indicate any collaborative partners engaged to complete the project. In addition, indicate any challenges encountered and how they were addressed.

### V. Estimated Cost (1 page)

A. Outline your compensation rate to provide the services under this RFP.



Response Review and Selection



# RESPONSE REVIEW AND SELECTION

All responses submitted in compliance with the RFP requirements will be eligible for review and selection.

#### Response Selection Methodology:

- A. Probation staff will review each response's adherence to RFP specifications, including:
  - Response Cover Statement
  - Response Narrative
  - 1. All responses deemed responsive will be referred to the RFP Review Panel.
- B. The panel will be composed of staff from the Probation and Health Services departments.
- C. The Review Panel will review all qualified responses and evaluate and score all service elements utilizing the evaluation criteria outlined on attached rating sheet.



Evaluation Process/Rating Sheet



### **RATING SHEET**

Program elements will be weighted as follows with a maximum score of 100:

### Program Elements and Possible Score

- I. Response Cover Statement required but not weighted
- II. Responder Overview
  - 1. Relevancy of responder's overall experience (10 pts.)
  - 2. Responder's qualifications as they relate to scope of work (10 pts.)

0 - 20

- III. Approach to the Scope
  - 1. Service design/methodology (20 pts.)

0 - 20

IV. Responder's Experience with Similar Projects

Responder's current or past experience and demonstrated ability of applicant to deliver specified services.

0 - 40

V. Cost Estimate

Compensation is reasonable for proposed scope of services.

0-20

Total 100 pts.



Required Attachments and Responder Checklist



# **REQUIRED ATTACHMENTS & RESPONDER CHECKLIST**

☐ E. Responder's Statement of Proposals (Form #2), completed and signed by

Each respondent must submit a response in the following order with documents as described (unless otherwise noted). Duplicate enclosed forms as necessary.

A. Response Cover Statement (Form #1) attached as cover to each response

B. Table of Contents

C. Response Narrative

D. Curriculum Vitae/Resumes of key staff

applicant. (Form #2 with original signature must accompany original response.)



# FORM 1

Response Cover Statement



# FORM 1

# RESPONSE COVER STATEMENT FUNCTIONAL FAMILY THERAPY (FFT) SERVICES

Responder	
Address	
Phoneemail:	
Federal Employer Number:	
submit the attached response and attachments in res Proposals #0615 dated June24, 2015, and declare that	
If the Probation Department of Contra Costa C will enter into a standard contract with Contro work specified herein as proposed or in accordant by Contra Costa County. Funds obtained throug for other programs operated by the responde within the response and accepted by the County.	a Costa County to provide all nce with modifications required h this contract will not be used
Name:	Date:
Signature:	
This form must accompany the response package who copy. Only one copy with original signatures is required	



# FORM 2

Responder's Statement of Proposals



# FORM #2

# RESPONDER'S STATEMENT OF PROPOSALS

1.	List any degrees, licenses or certifications held by key staff applicable.	, with expiration dates, if
2	Number of years the organization has provided the service related services	s described in this response or
3.	Has responder failed or refused to complete any contract? If yes, briefly explain:	□Yes □ No
4.	Is there any past, present, or pending litigation in connection involving the responder?  If yes, specify below.	on with contracts for services  Yes No
5.	Does responder have commitments or potential commitme ability to fulfill this RFP?  If yes, specify below.	nts that may impact his /her Yes No
accura	onder attests, under penalty of perjury, that all information prate. Responder agrees to provide to County other information array for an accurate determination of responder's Proposals to	n the County may request as
Name		Date



County Contract Requirements



# **COUNTY CONTRACT REQUIREMENTS**

Upon acceptance of a response and award of a contract by the Board of Supervisors, the successful responder will enter into a standard County contract that specifies:

- 1. Parties to the Contract
- 2. Effective Dates
- 3. Legal Authority
- 4. Signatories to the Contract
- 5. Service Specifications and Provisions for Reporting, Monitoring, and Evaluation
- 6. Fiscal Provisions
  - a. Method of payment to contractor. Either a fee-for-services contract or a cost reimbursement contract may be negotiated with responder at County's option.
  - b. <u>Program budget</u> segregated into personnel and operating costs, indirect costs and revenue (if any) to allow determination of reasonableness and allocability of line items.
  - c. Provisions for audit.

#### 7. General Conditions

Contractors must comply with standard County Contract General Conditions, which are included below.

8. Special Conditions, as required.

Contractors may have to satisfy additional insurance requirements prior to contract effective date. No contractor will be reimbursed for service until insurance requirements are met.



Contract General Conditions



#### **General Conditions**

- Compliance with Law. Contractor shall be subject to and comply with all applicable
  federal, state and local laws and regulations with respect to its performance under this
  Contract, including but not limited to, licensing, employment and purchasing practices;
  and wages, hours and conditions of employment, including nondiscrimination.
- Inspection. Contractor's performance, place of business and records pertaining to this
  Contract are subject to monitoring, inspection, review and audit by authorized
  representatives of the County, the State of California, and the United States
  Government.
- 3. <u>Records</u>. Contractor shall keep and make available for inspection and copying by authorized representatives of the County, the State of California, and the United States Government, the Contractor's regular business records and such additional records pertaining to this Contract as may be required by the County.
  - a. Retention of Records. Contractor shall retain all documents pertaining to this Contract for five years from the date of submission of Contractor's final payment demand or final Cost Report; for any further period that is required by law; and until all federal/state audits are complete and exceptions resolved for this contract's funding period. Upon request, Contractor shall make these records available to authorized representatives of the County, the State of California, and the United States Government.
  - b. Access to Books and Records of Contractor, Subcontractor. Pursuant to Section 1861(v)(1) of the Social Security Act, and any regulations promulgated thereunder, Contractor shall, upon written request and until the expiration of four years after the furnishing of services pursuant to this Contract, make available to the County, the Secretary of Health and Human Services, or the Comptroller General, or any of their duly authorized representatives, this Contract and books, documents, and records of Contractor necessary to certify the nature and extent of all costs and charges hereunder.

Further, if Contractor carries out any of the duties of this Contract through a subcontract with a value or cost of \$10,000 or more over a twelve-month period, such subcontract shall contain a clause to the effect that upon written request and until the expiration of four years after the furnishing of services pursuant to such subcontract, the subcontractor shall make available to the County, the Secretary, the Comptroller General, or any of their duly authorized representatives, the subcontract and books, documents, and records of the subcontractor necessary to verify the nature and extent of all costs and charges thereunder.

This special condition is in addition to any and all other terms regarding the maintenance or retention of records under this Contract and is binding on the heirs, successors, assigns and representatives of Contractor.



4. <u>Reporting Requirements</u>. Pursuant to Government Code Section 7550, Contractor shall include in all documents or written reports completed and submitted to County in accordance with this Contract, a separate section listing the numbers and dollar amounts of all contracts and subcontracts relating to the preparation of each such document or written report. This section shall apply only if the payment limit under this Contract exceeds \$5,000.

### 5. Termination and Cancellation.

- a. <u>Written Notice</u>. This Contract may be terminated by either party, in its sole discretion, upon thirty-day advance written notice thereof to the other, and may be cancelled immediately by written mutual consent.
- b. Failure to Perform. County, upon written notice to Contractor, may immediately terminate this Contract should Contractor fail to perform properly any of its obligations hereunder. In the event of such termination, County may proceed with the work in any reasonable manner it chooses. The cost to County of completing Contractor's performance shall be deducted from any sum due Contractor under this Contract, without prejudice to County's rights to recover damages.
- c. <u>Cessation of Funding</u>. Notwithstanding Paragraph 5.a. above, in the event that federal, state, or other non-County funding for this Contract ceases, this Contract is terminated without notice.
- 6. Entire Agreement. This Contract contains all the terms and conditions agreed upon by the parties. Except as expressly provided herein, no other understanding, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or to bind any of the parties hereto.
- 7. Further Specifications for Operating Procedures. Detailed specifications of operating procedures and budgets required by this Contract, including but not limited to, monitoring, evaluating, auditing, billing, or regulatory changes, may be developed and set forth in a written Informal Agreement between Contractor and County. Informal Agreements shall be designated as such and shall not be amendments to this Contract except to the extent that they further detail or clarify that which is already required hereunder. Informal Agreements may not enlarge in any manner the scope of this Contract, including any sums of money to be paid Contractor as provided herein. Informal Agreements may be approved and signed by the head of the county department for which this Contract is made or its designee.

#### 8. Modifications and Amendments.

a. General Amendments. This Contract may be modified or amended by a written document executed by Contractor and the Contra Costa County Board of Supervisors or, after Board approval, by its designee, subject to any required state or federal approval.



- b. Administrative Amendments. Subject to the Payment Limit, the Payment Provisions and the Service Plan may be amended by a written administrative amendment executed by Contractor and the County Administrator (or designee), subject to any required state or federal approval, provided that such administrative amendment may not materially change the Payment Provisions or the Service Plan.
- 9. <u>Disputes</u>. Disagreements between County and Contractor concerning the meaning, requirements, or performance of this Contract shall be subject to final written determination by the head of the county department for which this Contract is made, or his designee, or in accordance with the applicable procedures (if any) required by the state or federal government.

#### 10. Choice of Law and Personal Jurisdiction.

- a. This Contract is made in Contra Costa County and shall be governed and construed in accordance with the laws of the State of California.
- b. Any action relating to this Contract shall be instituted and prosecuted in the courts of Contra Costa County, State of California.
- Conformance with Federal and State Regulations and Laws. Should federal or state
  regulations or laws touching upon the subject of this Contract be adopted or revised
  during the term hereof, this Contract shall be deemed amended to assure conformance
  with such federal or state requirements.
- 12. No Waiver by County. Subject to Paragraph 9. (Disputes) of these General Conditions, inspections or approvals, or statements by any officer, agent or employee of County indicating Contractor's performance or any part thereof complies with the requirements of this Contract, or acceptance of the whole or any part of said performance, or payments therefore, or any combination of these acts, shall not relieve Contractor's obligation to fulfill this Contract as prescribed; nor shall the County be thereby estopped from bringing any action for damages or enforcement arising from any failure to comply with any of the terms and conditions of this Contract.
- 13. <u>Subcontract and Assignment</u>. This Contract binds the heirs, successors, assigns and representatives of Contractor. Prior written consent of the County Administrator or his designee, subject to any required state or federal approval, is required before the Contractor may enter into subcontracts for any work contemplated under this Contract, or before the Contractor may assign this Contract or monies due or to become due, by operation of law or otherwise.
- 14. <u>Independent Contractor Status</u>. This Contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship between the parties of agent, servant, employee, partnership, joint venture or association.



- 15. <u>Conflicts of Interest</u>. Contractor, its officers, partners, associates, agents, and employees, shall not make, participate in making, or in any way attempt to use the position afforded them by this Contract to influence any governmental decision in which they know or have reason to know they have a financial interest under California Government Code Sections 87100, et seq., or otherwise.
- 16. <u>Confidentiality</u>. Contractor agrees to comply and to require its officers, partners, associates, agents and employees to comply with all applicable state or federal statutes or regulations respecting confidentiality, including but not limited to, the identity of persons served under this Contract, their records, or services provided them, and assures that:
  - a. All applications and records concerning any individual made or kept by Contractor or any public officer or agency in connection with the administration of or relating to services provided under this Contract will be confidential, and will not be open to examination for any purpose not directly connected with the administration of such service.
  - b. No person will publish or disclose or permit or cause to be published or disclosed, any list of persons receiving services, except as may be required in the administration of such service. Contractor agrees to inform all employees, agents and partners of the above provisions, and that any person knowingly and intentionally disclosing such information other than as authorized by law may be guilty of a misdemeanor.
- 17. Nondiscriminatory Services. Contractor agrees that all goods and services under this Contract shall be available to all qualified persons regardless of age, sex, race, religion, color, national origin, ethnic background, disability, or sexual orientation, and that none shall be used, in whole or in part, for religious worship or instruction.
- 18. Indemnification. Contractor shall defend, indemnify, save, and hold harmless County and its officers and employees from any and all claims, costs and liability for any damages, sickness, death, or injury to person(s) or property, including without limitation all consequential damages, from any cause whatsoever arising directly or indirectly from or connected with the operations or services of Contractor or its agents, servants, employees or subcontractors hereunder, save and except claims or litigation arising through the sole negligence or sole willful misconduct of County or its officers or employees. Contractor will reimburse County for any expenditure, including reasonable attorneys' fees, County may make by reason of the matters that are the subject of this indemnification, and, if requested by County, will defend any claims or litigation to which this indemnification provision applies at the sole cost and expense of Contractor.
- 19. <u>Insurance</u>. During the entire term of this Contract and any extension or modification thereof, Contractor shall keep in effect insurance policies meeting the following insurance requirements unless otherwise expressed in the Special Conditions:



- a. Liability Insurance. For all contracts where the total payment limit of the contract is \$500,000 or less. Contractor shall provide comprehensive liability insurance, including coverage for owned and non-owned automobiles, with a minimum combined single limit coverage of \$500,000 for all damages, including consequential damages, due to bodily injury, sickness or disease, or death to any person or damage to or destruction of property, including the loss of use thereof, arising from each occurrence. Such insurance shall be endorsed to include County and its officers and employees as additional insureds as to all services performed by Contractor under this agreement. Said policies shall constitute primary insurance as to County, the state and federal governments, and their officers, agents, and employees, so that other insurance policies held by them or their self-insurance program(s) shall not be required to contribute to any loss covered under Contractor's insurance policy or policies. For all contracts where the total payment limit is above \$500,000, the aforementioned insurance coverage to be provided by Contractor shall have a minimum combined single limit coverage of \$1,000,000, and Contractor shall be required to provide County with a copy of the endorsement making the County an additional insured on all general liability, worker's compensation, and, if applicable, all professional liability insurance policies as required herein no later than the effective date of this Contract.
- b. <u>Workers' Compensation</u>. Contractor shall provide workers' compensation insurance coverage for its employees.
- c. <u>Certificate of Insurance</u>. The Contractor shall provide the County with (a) certificate(s) of insurance evidencing liability and worker's compensation insurance as required herein no later than the effective date of this Contract. If the Contractor should renew the insurance policy(ies) or acquire either a new insurance policy(ies) or amend the coverage afforded through an endorsement to the policy at any time during the term of this Contract, then Contractor shall provide (a) current certificate(s) of insurance.
- d. <u>Additional Insurance Provisions</u>. The insurance policies provided by Contractor shall include a provision for thirty (30) days written notice to County before cancellation or material change of the above specified coverage.
- 20. Notices. All notices provided for by this Contract shall be in writing and may be delivered by deposit in the United States mail, postage prepaid. Notices to County shall be addressed to the head of the county department for which this Contract is made. Notices to Contractor shall be addressed to the Contractor's address designated herein. The effective date of notice shall be the date of deposit in the mails or of other delivery, except that the effective date of notice to County shall be the date of receipt by the head of the county department for which this Contract is made.
- Primacy of General Conditions. Except for Special Conditions which expressly
  supersede General Conditions, the Special Conditions (if any) and Service Plan do not
  limit any term of the General Conditions.



- 22. Nonrenewal. Contractor understands and agrees that there is no representation, implication, or understanding that the services provided by Contractor under this Contract will be purchased by County under a new contract following expiration or termination of this Contract, and waives all rights or claims to notice or hearing respecting any failure to continue purchasing all or any such services from Contractor.
- 23. Possessory Interest. If this Contract results in Contractor having possession of, claim or right to the possession of land or improvements, but does not vest ownership of the land or improvements in the same person, or if this Contract results in the placement of taxable improvements on tax exempt land (Revenue & Taxation Code Section 107), such interest or improvements may represent a possessory interest subject to property tax, and Contractor may be subject to the payment of property taxes levied on such interest. Contractor agrees that this provision complies with the notice requirements of Revenue & Taxation Code Section 107.6, and waives all rights to further notice or to damages under that or any comparable statute.
- 24. No Third-Party Beneficiaries. Notwithstanding mutual recognition that services under this Contract may provide some aid or assistance to members of the County's population, it is not the intention of either County or Contractor that such individuals occupy the position of intended third-party beneficiaries of the obligations assumed by either party to this Contract.
- 25. Copyrights and Rights in Data. Contractor shall not publish or transfer any materials produced or resulting from activities supported by this agreement without the express written consent of the County Administrator. If any material is subject to copyright, County reserves the right to copyright, and Contractor agrees not to copyright, such material. If the material is copyrighted, County reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, and use such materials, in whole or in part, and to authorize others to do so.
- 26. Endorsements. Contractor shall not in its capacity as a contractor with Contra Costa County publicly endorse or oppose the use of any particular brand name or commercial product without the prior approval of the Board of Supervisors. In its County contractor capacity, Contractor shall not publicly attribute qualities or lack of qualities to a particular brand name or commercial product in the absence of a well-established and widely accepted scientific basis for such claims or without the prior approval of the Board of Supervisors. In its County contractor capacity, Contractor shall not participate or appear in any commercially produced advertisements designed to promote a particular brand name or commercial product, even if Contractor is not publicly endorsing a product, as long as the Contractor's presence in the advertisement can reasonably be interpreted as an endorsement of the product by or on behalf of Contra Costa County. Notwithstanding the foregoing, Contractor may express its views on products to other contractors, the Board of Supervisors, County officers, or others who may be authorized by the Board of Supervisors or by law to receive such views.



- 27. Required Audit. (A) If Contractor is funded by \$500,000 or more in federal grant funds in any fiscal year ending after December 31, 2003 from any source, Contractor shall provide to County at Contractor's expense an audit conforming to the requirements set forth in the most current version of Office of Management and Budget Circular A-133. (B) If Contractor is funded by less than \$500,000 in federal grant funds in any fiscal year ending after December 31, 2003 from any source, but such grant imposes specific audit requirements; Contractor shall provide to County an audit conforming to those requirements. (C) If Contractor is funded by less than \$500,000 in federal grant funds in any fiscal year ending after December 31, 2003 from any source, Contractor is exempt from federal audit requirements for that year, however, Contractor's records must be available for and an audit may be required by, appropriate officials of the federal awarding agency, the General Accounting Office (GAO), the pass-through entity and/or the County. If any such audit is required, Contractor shall provide County with such audit. With respect to the audits specified in (A), (B) and (C) above, Contractor is solely responsible for arranging for the conduct of the audit, and for its cost. County may withhold the estimated cost of the audit or 10 percent of the contract amount, whichever is larger, or the final payment, from Contractor until County receives the audit from Contractor.
- 28. <u>Authorization</u>. Contractor, or the representative(s) signing this Contract on behalf of Contractor, represents and warrants that it has full power and authority to enter into this Contract and perform the obligations herein.